

Receiving Report

Date: 16-03-29

Batch No: 134575

Supplier: ESSENTIA

Dart P/O: 31816

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: -613-632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31816**

Purchase Order Date 3/24/2016

PO Print Date 3/24/2016

Page Number 1 of 2

Order From :

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
MAR 24 2016

Contact Name

Vendor Phone

405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	27ET51-T	Switch	4/11/2016 Yes 4/11/2016	FN	2.00 Each	\$1,650.00	\$3,300.00
						Line Total:	\$3,300.00
3	M39029/32-247 ✓	Socket	3/30/2016 Yes 3/30/2016		20.00 ✓ Each	\$0.85	\$17.00

Line Total: **\$17.00**

PO Instructions: FEDEX ACC#151793240

Note:

3/24/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613-632-9577
Fax: 613 632 1053

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EXW - (Ex Works)

4	71401-45	PROCUREMENT QUALITY CLAUSES	4/11/2016	1.00	\$0.00	\$0.00
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No

4/11/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A018 ELECTRICAL EQUIPMENT

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

\$0.00

PO Total:

\$3,317.00

PO Instructions: FEDEX ACC#151793240

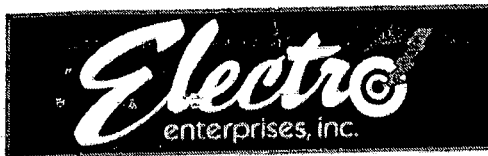
Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date:

3/24/2016



PackSlip No: 1784601

Invoicer: bar

Invoice Code: Invoice

Division: Maryland

Ship Date: 03/24/2016

Page 1 of 1

3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

Sold To: 68376

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO31816

Salesman: MSRV

Terms: NET 30

PO Number: PO31816

Invoice #: 1784601

Ship Via: FEDEX INTL ECONOMY

Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#2	20	M39029/32-247 CONTACT MADE IN USA	Sched B 8538.90.7040 S

8016-03-29



Line Count: 1

** PACKING SLIP **

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire



Invoice No: 1784601

Invoicer: bar

Invoice Code: Invoice

Division: Maryland

Ship Date: 03/24/2016

Page 1 of 1

3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

SCN: 861598

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO31816

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL ECONOMY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
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Manufacturer Certs Required

#2	20	0	M39029/32-247 CONTACT MADE IN USA	Sched B 8538.90.7040 S M	0.8600 17.20
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Line Count: 1

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	17.20
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	17.20

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

These commodities were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to U.S. Law is prohibited

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).

Date Printed: March 24, 2016 4:24 PM

Operator: Barbara

Page 1 of 1

2884002

14.19.38

PACKING SLIP



250 Eddie Jones Way • Oceanside, CA 92058 • Telephone (760) 757-7500 • Fax (760) 966-8655
 MAKE CHECKS PAYABLE TO TE CONNECTIVITY 250 Eddie Jones Way, Oceanside CA 92058

REFER TO INVOICE NO. →

OUR ORDER NO. B0456928	YOUR ORDER NO. 15-142-071	TERMS NET 30 DAYS	DATE 05/28/2015	INVOICE NO. 2226578
WAYBILL NO. 11800349162065-5687		SHIP VIA UPS COLL 731-194		F.O.B. SHIP POINT
ITEM	PART NO. / CUSTOMER PART NO.	QUANTITY	UNIT PRICE	TOTAL
10	M39029/32-247 CONT SOC ASSY 4162-201-1631L 1A CLOSED COMPLETE 1522D 3 CTN 90 LB	50000		

Date: 10-4-15Box No: TH-605Freight Method: UPSMfr: DELITSCHEWeight: 90Lot No: 1522DRev. Level: UAInsp. By: CO

M39029/32-247

Qty: 50000

Trace # 948894

06/04/2015

EEI Accepted



Roberto Romero
 526

BILL TO
 ELECTRO ENTERPRISES
 SPECIALTY MFG. DIVN
 P.O. BOX 11456
 OKLAHOMA CITY, OK 73136

SHIP TO

2226578
 ELECTRO ENTERPRISES
 SPECIALTY MFG.
 3601 N. I-35
 OKLAHOMA CITY, OK. 73111

CERTIFICATE OF COMPLIANCE: "SELLERS CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT."
 THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY

QUANTITY CONTROL MANAGER'S AUTHORIZED SIGNATURE

APW: 0.7802